

Taxation statistics 2009–10

Table 1: Fund tax

Selected items, by net tax² and fund type, 2009–10¹ income year

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 fund income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of fund statistics' section in the 'Superannuation funds' chapter of *Taxation statistics 2009–10*. 'APRA & other superannuation funds' includes APRA regulated funds, funds that nominated 'other' on their tax return and non-regulated funds.

2 Please refer to the 'Fund net tax' section in the 'Superannuation funds' chapter of *Taxation statistics 2009–10*.

3 The 'Taxable income' referred to here refers to the 'Taxable income' item found in the 'Calculation statement' section of the fund annual income tax return.

4 'Total non-taxable' refers to fund taxpayers with net tax equal to or less than \$0.

5 'Total taxables' refers to fund taxpayers with net tax greater than \$0.

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	APRA & other superannuation funds			Self-managed superannuation funds		
	Number of funds	Taxable income ³	Net tax ²	Number of funds	Taxable income ³	Net tax ²
	No.	\$	\$	No.	\$	\$
Total non-taxable ⁴	3,530	1,666,299,905	-110,779,201	169,665	2,473,439,858	-985,547,379
\$1 to \$999	205	3,373,947	76,779	43,645	501,688,045	19,275,545
\$1,000 to \$3,999	230	8,698,861	537,853	63,115	1,826,592,377	144,386,789
\$4,000 to \$7,999	110	7,352,340	645,309	45,370	2,560,607,106	269,825,452
\$8,000 to \$9,999	25	10,614,782	207,211	12,910	1,015,040,404	115,241,163
\$10,000 to \$19,999	55	11,321,318	729,759	30,430	3,328,751,971	421,243,289
\$20,000 to \$49,999	30	12,263,263	985,984	7,195	1,485,545,617	197,174,108
\$50,000 to \$99,999	20	43,550,838	1,642,502	700	341,214,778	45,576,752
\$100,000 to \$299,999	45	188,089,362	7,953,980	150	157,812,088	22,094,557
\$300,000 to \$499,999	20	82,332,388	8,305,306	15	34,092,251	4,897,923
\$500,000 to \$999,999	30	582,931,416	22,487,098	5	21,128,032	3,126,307
\$1,000,000 or more	195	60,344,771,288	6,976,621,925	5	200,637,402	30,088,805
Total taxables ⁵	965	61,295,299,803	7,020,193,706	203,530	11,473,110,071	1,272,930,688
Total	4,500	62,961,599,708	6,909,414,506	373,195	13,946,549,929	287,383,309

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	Total		
	Number of funds	Taxable income ³	Net tax ²
	No.	\$	\$
Total non-taxable ⁴	173,195	4,139,739,763	-1,096,326,580
\$1 to \$999	43,845	505,061,992	19,352,324
\$1,000 to \$3,999	63,345	1,835,291,238	144,924,642
\$4,000 to \$7,999	45,480	2,567,959,446	270,470,761
\$8,000 to \$9,999	12,935	1,025,655,186	115,448,374
\$10,000 to \$19,999	30,480	3,340,073,289	421,973,048
\$20,000 to \$49,999	7,225	1,497,808,880	198,160,092
\$50,000 to \$99,999	720	384,765,616	47,219,254
\$100,000 to \$299,999	190	345,901,450	30,048,537
\$300,000 to \$499,999	35	116,424,639	13,203,229
\$500,000 to \$999,999	35	604,059,448	25,613,405
\$1,000,000 or more	195	60,545,408,690	7,006,710,730
Total taxables ⁵	204,500	72,768,409,874	8,293,124,394
Total	377,695	76,908,149,637	7,196,797,815